

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.2,65,13,000/- (Rupees two crores sixty five lakhs and thirteen thousands only) to the Commissioner, Department of AYUSH, AP, Hyderabad from the B.E. 2013-14 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 181

Dated 14.02.2014
Read the following:-

1. Lr.No.10911/CSS/J1/2009, dt.08.01.2014 of Commissioner, Department of AYUSH, AP, Hyderabad
2. G.O.Rt.No.367, Finance (Expr.Medical and Health II) Department, dt:06.02.2014

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ORDER:

Based on the proposal received from the Commissioner, Department of AYUSH, AP, Hyderabad vide letter 1st read above and in pursuance of the Order issued by the Finance (Expr.Medical and Health II) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.2,65,13,000/- (Rupees two crores sixty five lakhs and thirteen thousands only) i.e. an amount of Rs.2,09,13,000/- (Rupees two crores nine lakhs and thirteen thousands only) from the provision available in BE 2013-14 (Plan) and Rs.56,00,000/- (Rupees fifty six lakhs only) as additional funds in relaxation of Treasury Control Orders and Quarterly Regulations pending provision of funds by way of obtaining supplementary grants during the current financial year 2013-14 under the following scheme to enable the Head of Department to refund the utilized Grant in aid to Government of India:-

| (Plan) | | | (Rupees in Thousands) | | | | | | |
|--|---------------------------|-------------------|---------------------------------|-------------------------------------|--------------------------------|--|----------------------------------|-----------------------------|--------------------------------|
| Sl.No. | Head of Account | Charged/ Voted | Provision in B.E. 2013-14 | Additional Amounts sanctioned | Amounts Reappro- priated | Total Provision in B.E. 2013-14 | Amounts already Authorised | Amount Authorised now | Balance Amount available |
| Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks: | | | | | | | | | |
| 1 | 2210-02-001-10-01-310-312 | V | 2,68,10 | 56,00 | --- | 3,24,10 | 58,97 | 2,65,13 | ---- |
| | Total | | 2,68,10 | 56,00 | --- | 3,24,10 | 58,97 | 2,65,13 | ---- |

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary further action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/ Statement of Expenditure for the amounts sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, AP, Hyderabad.
The Director of Treasuries & Accounts, A.P, Hyderabad.
The Pay &Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad.
The Principal Accountant General (Civil Audit), A.P., Hyderabad.
Copy to:
The Finance (Expr. M&H-II) Department
The Financial Advisor, HM & FW Department
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER